

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Cell one Mobile Phone Bill – Monthly rental and other charges on Cell one Mobile phone No.**9490115360** used by the Principal Secretary to Government, Planning Department for the month of May, 2012 – Sanctioned –Orders-Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 692

Dated:12-06-2012,
Read the following:-

From A.O. (CMTS) BSNL, Hyderabad,
Credit bill No.747251955,dt.04.06.2012.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.762/- (Rupees Seven hundred and sixty two only) from B.E. 2012-13 under Non-Plan for payment to BSNL, Hyderabad Telecom towards the Cell one Mobile Phone bill for the month of May, 2012 (i.e.01-05-2012 to 31-05-2012) on Cell one Mobile Phone **No. 9490115360** used by the Principal Secretary to Government, Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL.,Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Prl. Secy. to Govt.,
Planning Department.
SF/SC.

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER